

Merrick County Board Minutes



October 13, 2015

The Merrick County Board of Supervisors met Tuesday, October 13, 2015 at 9:13 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Kucera, Kreachbaum, Carlson, Weller, Helgoth, and Wiegert present.

County Attorney Homolka was also present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and on the Merrick County website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:13 a.m.

Moved Kucera, second Graves to convene as Board of Supervisors at 9:13 a.m. Roll Call: All Ayes.

Agenda: Moved Kreachbaum, second Carlson to approve the agenda as presented. Roll Call: All Ayes.

Minutes: Moved Kucera, second Helgoth to approve the minutes of the September 22, 2015, as presented. Roll Call: All Ayes.

Meeting reports: Carlson, Weller, Kucera, and Graves attended the NIRMA Self Defense for County Officials Conference; Carlson attended two meetings at the Sheriff's Office for phone service and a SCEDD meeting; Graves attended a meeting in Grand Island about Roads and Bridges and a NIRMA Board meeting; Weller attended a Merrick County Development special meeting and a regular meeting; Kreachbaum will be attending a CERT meeting with Emergency Management tonight and Wiegert attended a Midland Area on Aging meeting.

Official reports: Planning & Zoning, Extension, and the County Attorney gave updates to the County Board.

County Burial: Moved Kucera, second Carlson to approve a county burial that meet all of the County's guidelines. Roll Call: All Ayes.

RESOLUTION 2015-22: Moved Graves, second Carlson to approve and have the Chairman sign the Merrick County Limited Tax Bonds Ratifying RESOLUTION 2015-22. Roll Call: All Ayes. RESOLUTION 2015-22 is filed in the County Clerk's Office for public viewing.

4H Building Project bid: Moved Carlson, second Weller to award the 4H Building Project bid to the low bid from Rathman Manning. Roll Call: All Ayes.

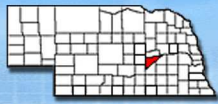
4H Building Project Alternates: Tabled at 10:12 so the County Attorney could check with bond company what effects, if there would be any, would there be involving the bond as presented if the County did not pay the Inheritance Fund back right away out of the bond proceeds.

Conditional use hearing: Moved Kucera, second Graves to open the hearing for the Condition Use Application for Werner Construction Inc. in Section 21, Township 13, Range 6 for pumping sand and gravel at 10:12 a.m. Roll Call: All Ayes. After some discussion between the County Board and Planning and Zoning, Moved Graves, second Kucera to go out of the hearing at 10:24 a.m. Roll Call: All Ayes. Moved Graves, second Helgoth to approve the Conditional Use Application for Werner Construction Inc. in Section 21, Township 13, Range 6 for pumping sand and gravel and to put this on the same criteria for a one and three year review and use prior regulations. Roll Call: Ayes: Helgoth, Kreachbaum, Weller, Carlson, Graves, and Wiegert. Nays: None. Abstain: Kucera.

Motor grader bids: Moved Kucera, second Helgoth to open the bids for a new grader at 10:33 a.m. Roll Call: All Ayes. Bids were submitted for a new 2016 articulated motor grader from Murphy Tractor Co. for \$248,200.00 with no trade in and \$218,200.00 with a trade in of \$30,000.00 for a John Deere 770 GP and Nebraska Machinery Co. for \$229,620 with no trade in and \$218,020.00 with a \$11,600 trade in and \$20,000.00 in parts credit for a CAT 12M3. Moved Graves, second Kreachbaum to purchase the CAT from Nebraska Machinery Co. Roll Call: All Ayes.

Goose neck trailer bids: Moved Kucera, second Weller to open the bids for a goose neck trailer at 11:05 a.m. Roll Call: All Ayes. One bid was submitted from Kaufman Trailers for a DT50, 20500 pounds with a one year warranty for \$45,965.00. Moved Kucera, second Graves to close the bids at 11:10 a.m. Roll Call: All Ayes. Moved Kucera, second Weller to allow Highway Superintendent Meyer to make the purchase of the Kaufman Trailer goose neck. Roll Call: All Ayes.

Alternates for 4H Building project: County Attorney Homolka said there would be no problems with the bond if the Inheritance Fund was not paid back right away from the bond proceeds for expenditures that have already been paid for out of the Inheritance Fund. Moved Helgoth, second Carlson to refrain paying back the expenditures from the Inheritance Fund thus far on the 4H Building project from the bond proceeds but rather pay them back with reimbursement from the Merrick Foundation Grant as that is paid into the county until paid in full. Roll Call: All Ayes. After discussion, motion was made by Graves, second by Carlson to accept the bid of \$2,105,657.00 by the use of excepting alternates of A12, A5A, A15, A16, A11, and A13. Roll Call: All Ayes. Copy of Alternates available at the courthouse.



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4H Building Project contract: County Attorney Homolka went over the small changes that she made to the contract and had been changed and also changes she made that were not added to the contract. Moved Kreachbaum, second Graves to authorize the Chairman to sign the contract for the 4H Building Project with the authorized changes after review by the County Attorney. Roll Call: All Ayes. Motion made by Kreachbaum, second by Graves to have Ryan with Hewgley Associates to issue a notice to proceed to Rathman Manning. Roll Call: All Ayes.

Electric Agreement: Moved Weller, second Helgoth to approve and have the Chairman sign the electric agreement for Randy Wegner, between Section 23, and Section 22, Township 14, Range 7 for an electric line for irrigation. Roll Call: All Ayes.

Snow blower: Moved Kucera, second Carlson to allow Building & Grounds, Steve Alder to make a purchase from Central True Value for a snow blower. Roll Call: All Ayes.

Recess for lunch at 12:45 p.m. Return from lunch at 1:40 p.m.

Stanard Appraisal Contract: Moved Graves, second Weller to approve and have the Chairman sign the annual Stanard Appraisal Maintenance Agreement for \$17,088. Roll Call: All Ayes.

County credit card: Moved Kucera, second Kreachbaum to table this discussion until they hear back from State Auditor's Office as to whether or not the County could issue a county credit card to a state employee to make tax exempt purchases for their office. Roll Call: All Ayes.

Weller absent at 2:45 p.m.

Letter of support: Moved Graves, second Helgoth to approve of the Chairman signing a letter of support for Central Nebraska Community Services. Roll Call: All Ayes.

Maximus: Moved Graves, second Carlson to approve and have the Chairman sign the Certification Statement of the cost allocation plan for Maximus. Roll Call: All Ayes.

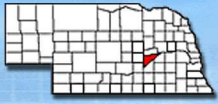
Time and attendance: Motion was made by Kreachbaum, second Carlson for the approval of the time clocks with the procedures to be ratified or worked out with the personnel committee. Roll Call: All Ayes. Wiegert assigned the personnel committee, Kucera, Helgoth, and Graves and Extension Educator Tammy Stuhr to work on the policies and procedures for the time and attendance.

September 2015 fees: Moved Kucera, second Graves to approve the September 2015 fees from the Clerk of District Court and County Clerk. Roll Call: All Ayes.

October 2015 claims: Moved Kucera, second Carlson to approve the October 2015 claims. Roll Call: All Ayes.

GENERAL

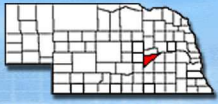
JOHNROSS ABOLD	CELL PHONE	\$	30.00
ALAMAR UNIFORMS	UNIFORMS	\$	192.19
ANDERSON BROS ELECTRIC	SUPPLIES	\$	1,329.96
AS CENTRAL SERVICES OCIO	TECHNOLOGY FEE	\$	670.40
GARY BERRY	MILEAGE/MEALS	\$	97.52
PATRICIA BOLTE	MILEAGE	\$	79.35
BOMGAARS	SUPPLIES	\$	29.99
BOSSELMAN ENERGY, INC	MISC EXPENSE	\$	105.76
BRADLEY,ELSBERND,ANDERSEN,MUES,	ATTORNEY FEES	\$	2,081.00
KIRK L BROWN, LMIHP	PRISONER BOARD	\$	650.00
B2 ENVIRONMENTAL	BLDG REPAIR	\$	260.00
KEVIN CAMPBELL	CELL PHONE	\$	30.00
KIM CAMPBELL	CELL PHONE	\$	30.00
KENT CARLSON	MILEAGE	\$	205.85
CARPENTER REPORTING,INC	COURT EXPENSE	\$	238.65
CARTRIDGE WORLD	SUPPLIES	\$	351.06
CENTEC CAST METAL PRODUCTS	MARKERS/FLAGS	\$	269.78
CENTRAL CITY FAMILY DENTAL CENTER	PRISONER BOARD	\$	218.00
CENTRAL CITY MALL	PRISONER BOARD	\$	813.86
CENTRAL DIST CO OFFICIALS ASSOC	REGISTRATION	\$	50.00



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CENTRAL DISTRICT HEALTH DEPARTMENT	SUPPORT/CNTRCT	\$ 2,307.19
CENTRAL NE CHILD ADVOCACY CENTER	SUPPORT	\$ 4,000.00
CENTRAL NE CREMATION & MORTUARY	CORONER	\$ 300.00
CENTRAL NE ORTHOPEDICS & SPORTS MED	PRISONER BOARD	\$ 170.00
CENTRAL TRUE VALUE	SUPPLIES	\$ 466.35
CENTRAL TRUE VALUE	SUPPLIES	\$ 13.99
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 3,350.07
CITY OF CENTRAL CITY	JAIL UTILITIES	\$ 109.74
CITY OF CENTRAL CITY	ELECTRICITY	\$ 394.99
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ 9.39
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$ 350.00
BEN CLOUSE	CELL PHONE	\$ 30.00
COMFORT INN	LODGING	\$ 299.85
CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$ 333.00
CORNER DRUG	PRISONER BOARD	\$ 1,005.38
CRISIS CENTER, INC.	COURT COSTS	\$ 500.00
CURRY & ASSOCIATES, P.C.	ATTORNEY FEES	\$ 3,796.22
D & M SECURITY	BLDG REPAIR	\$ 50.00
DANA F COLE & COMPANY	BUDGET 2015-16	\$ 3,673.00
DEPT OF CORRECTIONAL SERVICES	PRISONER BOARD	\$ 341.84
DISCOVERY BENEFITS	COBRA INSUR	\$ 170.00
EAGLE COMMUNICATIONS	TELEPHONE/COMM	\$ 844.62
EAKES OFFICE PLUS INC/ROADS	SUPPLIES	\$ 45.07
EAKES OFFICE PLUS	SUPPLIES	\$ 10.58
EAKES OFFICE PLUS	SUPPLIES	\$ 13.20
EAKES OFFICE PLUS	SUPPLIES	\$ 134.67
ECO WATER SYSTEMS	OFFICE WATER	\$ 466.00
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	\$ 88.05
EYE CARE ASSOCIATES	MISC EXPENSE	\$ 171.00
FARM & HOME PUBLISHERS LTD	PLAT BOOKS	\$ 334.00
GIS WORKSHOP	DATA PROCESS	\$ 2,145.00
THERESA GOOD	MILEAGE	\$ 81.21
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 1,111.50
GRAND ISLAND INDEPENDENT	PUBLICATION/SU	\$ 959.67
JIM L GRAVES	MILEAGE	\$ 113.28
GREEN LINE EQUIPMENT OF CC	LAWN CARE	\$ 22.37
LINDA GREGER	SOC SER DIRECT	\$ 135.00
GUARDIAN SECURITY O'NEILL	BLDG REPAIR	\$ 1,910.00
HALL COUNTY CORRECTIONS	PRISONER BOARD	\$ 2,791.07
HAMILTON COUNTY CLERK	COURT COSTS	\$ 499.27
HAPP PUBLISHING	PUBLICATION	\$ 855.84
VICKI HAWTHORNE	CELL PHONE	\$ 30.00
HEINS LAWN & LANDSCAPE INC	LAWN CARE	\$ 120.78
HERK'S WELDING INC	BLDG REPAIR	\$ 127.28
LYNELLE HOMOLKA	MISC EXPENSES	\$ 223.15



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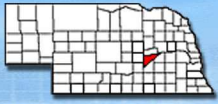
HOST COFFEE SERVICE	PRISONER BOARD	\$	169.00
JACKSON SERVICES	SERVICE SUPPLY	\$	240.78
JENSEN PUBLISHING	SUPPLIES	\$	53.20
JENSEN PUBLISHING	PUBLICATION	\$	6.91
JENSEN PUBLISHING	PUBLICATION	\$	453.87
JENSEN PUBLISHING	SUPPLIES	\$	160.19
JENSEN PUBLISHING/P&Z	PUBLICATION	\$	19.01
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$	403.95
KEVIN KOZIOL	MILEAGE	\$	48.30
JIM LAUDENKLOS	CELL PHONE	\$	30.00
LAURITSEN,BROWNELL,BROSTROM,STEHLIK	ATTORNEY FEES	\$	4,749.50
LEXISNEXIS	LAW LIBRARY	\$	265.00
LITZENBERG/HOSPITAL OPERATING	SUPPORT	\$	8,333.33
LITZENBERG CO. HOSPITAL	PRISONER BOARD	\$	634.02
LONE TREE MEDICAL ASSOCIATES, P.C.	PRISONER BOARD	\$	601.00
MADISON COUNTY COURT	COURT EXPENSE	\$	1.75
MARVIN PLANNING CONSULTANTS	CONSULT SRVC	\$	300.00
MAYER, BURNS, KOENIG & JANULEWICZ	ATTORNEY FEES	\$	4,873.50
MCILNAY & CO	REPAIR	\$	185.97
MERRICK CO. COURT	COURT COSTS	\$	1,016.32
MERRICK CO. EXTENSION SERVICE	REGISTRATION	\$	205.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER ROADS	\$	83,333.82
MERRICK CO. HISTORIC SOCIETY	SUPPORT 15-16	\$	5,000.00
MERRICK CO. TREASURER	MISC EXPENSE	\$	143.56
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$	35.00
MID-NEBRASKA DISPOSAL, INC	GARBAGE SRVC	\$	141.50
MIPS INC.	EQUIP REPAIR	\$	376.18
MIPS INC.	INTERNET/SUPP	\$	6,522.92
Y SCOTT MOORE,MD	COURT COSTS	\$	504.00
JENNIFER MYERS	MILEAGE	\$	259.20
NACCTFO TREASURER	NATIONAL DUES	\$	75.00
NACO PLANNING & ZONING	NACO DUES	\$	30.00
NACO/NAT'L ASSOC. OF COUNTIES	NACO DUES	\$	450.00
NANCE COUNTY TREASURER	4TH QTR EM SRV	\$	4,243.12
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	279.00
NE INSTITUTE OF FORENSIC SCIENCES	CORONER	\$	2,000.00
NE LAW ENFORCEMENT TRAINING CENTER	L.E. TRAINING	\$	205.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	D&A TESTING	\$	210.00
NEBRASKA AIR FILTER, INC	SUPPLIES	\$	187.89
NEBRASKA.GOV	COURT EXPENSE	\$	4.00
ARDEN NITZ	SUPPLIES	\$	149.73
NORM'S U SAVE PHARMACY	PRISONER BOARD	\$	1,607.84
NT&T	TELEPHONE	\$	36.41
NT&T	TELEPHONE	\$	99.05
NT&T	TELEPHONE	\$	58.01



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NT&T	TELEPHONE	\$	73.09
NT&T	TELEPHONE	\$	73.08
NT&T	TELEPHONE	\$	75.84
NT&T	TELEPHONE	\$	61.03
NT&T	TELEPHONE	\$	46.49
NT&T	TELEPHONE	\$	131.36
NT&T	COURTHOUSE FAX	\$	47.41
NT&T	TELEPHONE	\$	58.99
NT&T	TELEPHONE	\$	59.41
NT&T	TELEPHONE	\$	98.78
OFFICENET	MISC EXPENSES	\$	727.07
OFFICENET	EQUIP COSTS	\$	245.37
OFFICENET	SUPPLIES	\$	6.04
OFFICENET	RENTAL/SUPPLY	\$	515.17
OFFICENET,INC.	COPIER RENTAL	\$	1,004.94
OVERHEAD DOOR COMPANY OF GI	BLDG REPAIR	\$	1,310.00
MIKE PERRIE	CELL PHONE	\$	30.00
PERSONNEL EVALUATION INC	L.E. TRAINING	\$	200.00
PROFESSIONAL SURVEYORS ASSN	EDUCATION	\$	140.00
BETH PULLEN	TELEPHONE	\$	50.08
DENISE PULLEN	MILEAGE	\$	78.45
R R DONNELLEY	SUPPLIES	\$	150.82
REGION III BEHAVIORIAL HEALTH SERV	SUPPORT	\$	4,032.92
ROY'S GRAND DODGE CHRYSLER JEEP	CAR REPAIR	\$	178.90
SACK LUMBER CO./ROADS	SUPPLIES	\$	12.50
SACK LUMBER	BLDG REPAIR	\$	18.75
SALINA BLUEPRINT & MICROGRAPHIC SYS	SUPPLIES	\$	58.78
TAYLOR SAMEK	CELL PHONE	\$	30.00
SEILER INSTRUMENT MANUFACTURING,INC	EQUIP RENTAL	\$	250.00
SHRED MONSTER INC	SHREDDING	\$	39.00
SOFTWARE UNLIMITED CORPORATION	SUBSCRIPTION	\$	1,750.00
STANARD APPRAISAL SERVICE, INC.	REAPPRAISAL	\$	4,529.50
STROMSBURG SOFT WATER	PRISONER BOARD	\$	44.00
TAMMY STUHR	MISC EXPENSES	\$	619.12
SUPPLYWORKS	SUPPLIES	\$	147.40
SURVEY RECORD REPOSITORY	SUPPLIES	\$	42.50
T.O. HAAS TIRE CO.	CAR REPAIR	\$	399.91
THE THOMPSON CO	PRISONER BOARD	\$	2,244.84
U.S. BANK	MISC EXPENSES	\$	387.67
UNL NEBRASKA EXTENSION	REGISTRATION	\$	60.00
UNL PRINT & COPY SERVICES	PUBLICATION	\$	117.18
VERIZON WIRELESS	TELEPHONE	\$	70.16
VERIZON WIRELESS	TELEPHONE	\$	50.08
VILLAGE OF CHAPMAN	REFUND/OVERPAY	\$	2,000.00
PINNACLE BANK-VISA	PRISONER BOARD	\$	1,096.88



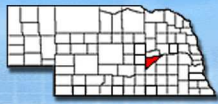
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WATCHGUARD	SUPPLIES	\$ 92.00
KARA WELLS	MILEAGE	\$ 280.99
JOHN WESTMAN	CELL PHONE	\$ 30.00
WEX BANK	FUEL	\$ 1,315.15
MARCIA WICHMANN	MILEAGE	\$ 156.03
ROGER WIEGERT	MILEAGE	\$ 63.25
WOODS & AITKEN LLP	ATTORNEY FEES	\$ 1,168.50
TOTAL		\$ 197,808.25

ROADS

AGRICULTURAL SERVICES INC	ROAD MNTNC	\$ 19.00
AURORA CO-OP ELEVATOR CO.	FUEL	\$ 3,042.00
BAUER BUILT	REPAIR & LABOR	\$ 244.67
BOMGAARS	REPAIR/SUPPLY	\$ 581.02
BOSSelman INC/ROADS	FUEL	\$ 2,892.00
CENTRAL CITY AUTO PARTS/ROADS	SHOP SUPPLIES	\$ 49.98
CENTRAL SAND & GRAVEL	GRAVEL	\$ 1,319.69
CENTRAL TRUE VALUE/ROADS	BRIDGE REPAIR	\$ 28.99
CENTRAL VALLEY AG	ROAD MNTNC	\$ 31.18
DEERE CREDIT	EQUIP RENTAL	\$ 1,404.50
TED DEXTER	D&A TEST	\$ 31.00
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$ 570.35
FASTENAL CO	STEEL PRODUCT	\$ 276.52
FILTER CARE	EQUIP REPAIR	\$ 25.40
FRONTIER COOPERATIVE	FUEL	\$ 614.62
RANDY FUEHRER	MILEAGE	\$ 196.08
GARY SMITH CONSTRUCTION CO. INC.	REPAIR	\$ 234,327.83
GILBARCO INC	FUEL	\$ 17.00
GRAND ISLAND CLINIC	D&A TESTING	\$ 25.00
GREEN LINE EQUIPMENT OF CC/ROADS	REPAIR/SUPPLY	\$ 210.57
GRONES	SHOP SUPPLIES	\$ 282.97
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$ 26.70
JIM HAAG	MILEAGE	\$ 123.63
HANSEN INTERNATIONAL TRUCK INC	EQUIP REPAIR	\$ 984.12
INTERSTATE BATTERY SYSTEM	EQUIP REPAIR	\$ 335.85
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 87.45
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$ 57.24
K & S TOOL SERVICE	SHOP SUPPLIES	\$ 16.29
KELLY SUPPLY CO.	SHOP SUPPLIES	\$ 261.83
KRIZ-DAVIS CO	BLDG REPAIR	\$ 1,692.75
LITZENBERG HOSPITAL/ROADS	D&A TESTING	\$ 96.00
MERRICK CO. TREASURER	ROAD-POSTAGE	\$ 8.25
MICHAEL MEYER	TRAVEL/MILEAGE	\$ 914.95
NEBR. MACHINERY CO.	EQUIP REPAIR	\$ 1,824.30
NE MOTOR FUELS DIVISION	FUEL TAX	\$ 1,064.00
LEE NEEL	LAND RENTAL	\$ 50.00



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NT&T/SHOP	TELEPHONE	\$	50.20
NT&T/ROADS	TELEPHONE	\$	63.98
OFFICENET	OFFICE SUPPLY	\$	147.12
OVERLAND SAND & GRAVEL	GRAVEL	\$	16,683.06
PALMER SERVICE CENTER	FUEL	\$	1,621.06
PALSER SERVICE/ROADS	TIRES	\$	174.95
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	35.80
JOHN E PROSOSKI	LAND RENTAL	\$	120.00
SACK LUMBER CO./ROADS	4088024	\$	140.48
SAPP BROS. PETROLEUM	FUEL	\$	6,073.04
SCOTT-VAN KEPPEL-BR	EQUIP REPAIR	\$	1,641.05
SOURCEGAS,LLC	GAS SERVICE	\$	109.15
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	474.24
THERMO KING CHRISTENSEN	SHOP TOOLS	\$	152.48
VERIZON WIRELESS	9.75E+09	\$	99.19
VILLAGE OF CHAPMAN	ELECTRICITY	\$	83.90
WELDON PARTS	EQUIP REPAIR	\$	128.30
XEROX CORPORATION	OFFICE SUPPLY	\$	164.28
TOTAL		\$	281,696.01

JUVENILE DIVERSION

JULIE BEYER	MISC EXPENSES	\$	191.90
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	10.54
NT&T	TELEPHONE	\$	64.72
VISTAPRINT NETHERLANDS B.V.	SUPPLIES	\$	123.47
3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	60.00
TOTAL		\$	450.63

INHERITANCE

HAPP PUBLISHING	4H BIDS	\$	36.06
TOTAL		\$	36.06

4H Building Bond Fund

TAMMY STUHR	BRICKS	\$	342.00
TOTAL		\$	342.00

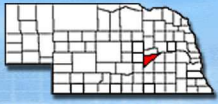
E911

AT&T	E911 PHONE SRV	\$	3.72
CENTURY LINK	E911 PHONE SRV	\$	254.82
CENTURYLINK	E911 PHONE SRV	\$	630.70
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	67.47
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$	74.55
NNTC	E911 PHONE SRV	\$	278.28
NT&T	E911 PHONE SRV	\$	8.48
TOTAL		\$	1,318.02

Adjourn: Moved Helgoth, second Kucera to adjourn at 3:50 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk



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